

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

July 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10726, which covers services from 6/1/2015 to 6/30/2015. This invoice, dated 7/1/2015, is for \$17212.13. Your total balance, including past charges, is \$26108.17. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$15,324.95
Total expenses	\$1,887.18
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$13,551.58)
Total previous balance	\$22,447.62
Balance Due	\$26,108.17

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

~~Michael A. Babara~~
Michael A. Babara, PE

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

July 01, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10726

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2015	MAB	Correspondence re Harrison.	0.50 176.40/hr	88.20
	MAB	Correspondence R2 response on exposure depth; correspondence with TC.	2.60 176.40/hr	458.64
	MAB	Conference Call w/consultant team re EPA correspondence.	0.42 176.40/hr	74.38
	MAB	Conference Call w/K&LG; preparation for Group Meetings.	0.57 176.40/hr	99.81
6/2/2015	MAB	Develop Presentation Materials Meeting preparation; travel SAV-EWR.	6.50 176.40/hr	1,146.60
6/3/2015	MAB	Meeting TC Meeting - Newark NJ. Debrief w/ consultants.	7.80 176.40/hr	1,375.92
	MAB	Document Review TC Meeting notes; travel EWR-SAV.	4.10 176.40/hr	723.24
6/4/2015	MAB	Document Review Comments on Action Items; correspondence w/R2 re BERA comments, exposure depth.	2.60 176.40/hr	458.64

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2015	MAB	Correspondence Revisions to R2 letters; correspondence w/TC.	2.00 176.40/hr	352.80
6/7/2015	MAB	Correspondence Review notes, preparation for Group Meeting.	1.40 176.40/hr	246.96
	MAB	Document Review BHHRA comments	2.30 176.40/hr	405.72
6/8/2015	MAB	Conference Call w/TC re BHHRA comments.	0.71 176.40/hr	124.71
6/9/2015	MAB	Conference Call Group Meeting.	3.15 176.40/hr	555.86
	MAB	Document Review Draft R2 responses.	1.00 176.40/hr	176.40
6/10/2015	MAB	Correspondence re Letter revisions; meeting logistics. Review summary of BHHRA comments.	2.10 176.40/hr	370.44
	MAB	Correspondence Follow up to Group Meeting.	0.90 176.40/hr	158.76
6/11/2015	MAB	Document Review COPC mapping comments from R2.	2.40 176.40/hr	423.36
	MAB	Correspondence Revised BERA letter. Review comments/edits.	0.90 176.40/hr	158.76
	MAB	Correspondence BHHRA drat response.	1.10 176.40/hr	194.04
	MAB	Conference Call w/ consultants; preliminary review of COPC white paper.	0.85 176.40/hr	149.94

			<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2015	MAB	Document Review AQEA summary.	0.90 176.40/hr	158.76
	MAB	Document Review AECOM revisions to BHHRA letter to R2.	1.00 176.40/hr	176.40
	MAB	Correspondence Edits to COPC summary.	0.60 176.40/hr	105.84
	MAB	Correspondence Edits to BHHRA letter from CPG.	0.70 176.40/hr	123.48
6/15/2015	MAB	Correspondence re meeting logistics; correspondence w/CPG.	1.10 176.40/hr	194.04
	MAB	Document Review Summary of R2 white paper; edits.	0.80 176.40/hr	141.12
6/16/2015	MAB	Correspondence Meeting updates, responses; progress reports.	1.10 176.40/hr	194.04
	MAB	Document Review Review/edit TC Meeting minutes/action items.	1.90 176.40/hr	335.16
6/17/2015	MAB	Develop Presentation Materials Evaluation of uncertainly items. Prepare for R2 meetings.	1.60 176.40/hr	282.24
6/18/2015	MAB	Telephone Call w/Integral re uncertainly table. w/TC re input.	1.39 176.40/hr	245.39
6/19/2015	MAB	Telephone Call w/R2.	0.97 176.40/hr	170.91
	MAB	Develop Presentation Materials Summary of calls; directions to consultants.	2.80 176.40/hr	493.92
	MAB	Correspondence w/counsel, Group re R2 conversations.	1.60 176.40/hr	282.24

			<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2015	MAB	Develop Presentation Materials Preparation for TC Meeting - presentation backup.	1.50 176.40/hr	264.60
6/21/2015	MAB	Document Review Summary of telecons.	1.80 176.40/hr	317.52
6/22/2015	MAB	Correspondence R2 responses.	1.00 176.40/hr	176.40
	MAB	Conference Call w/ de maximis.	0.37 176.40/hr	64.68
	MAB	Document Review Materials for TC Meeting.	1.10 176.40/hr	194.04
6/23/2015	MAB	Document Review Materials for Group Meeting.	1.00 176.40/hr	176.40
	MAB	Conference Call Group Meeting.	2.46 176.40/hr	433.31
6/24/2015	MAB	Develop Presentation Materials Materials for TC Meeting - summary of assumptions.	1.20 176.40/hr	211.68
	MAB	Conference Call w/Integral re options for FS alternatives.	0.47 176.40/hr	83.50
	MAB	Develop Presentation Materials Summary table of assumptions.	1.20 176.40/hr	211.68
	MAB	Correspondence Follow-up to TC Meeting.	1.30 176.40/hr	229.32
6/25/2015	MAB	Conference Call TC Meeting.	3.30 176.40/hr	582.95
6/26/2015	MAB	Correspondence Responses to R2, Action Items from TC mtg.	1.30 176.40/hr	229.32

			<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2015	MAB	Develop Presentation Materials Materials for TC.	2.30 176.40/hr	405.72
6/29/2015	MAB	Data Analysis Materials for TC Meeting; review table, consultants' comments/edits.	2.70 176.40/hr	476.28
	MAB	Document Review Comparison of FFS/PP.	0.50 176.40/hr	88.20
6/30/2015	MAB	Telephone Call w/Integral.	0.81 176.40/hr	142.15
	MAB	Correspondence w/R2; review messages.	1.90 176.40/hr	335.16
	MAB	Telephone Call w/dmi.	0.31 176.40/hr	55.32
For professional services rendered			86.88	\$15,324.95

Additional Charges :

			<u>Qty/Price</u>	
6/1/2015	MAB	Airfare Flight EWR-SAV	1 534.00	534.00
6/2/2015	MAB	Lodging/Meals Dinner: msg/jpc/mab.	1 144.84	144.84
6/3/2015	MAB	Milage HHI-SAV-HHI IRS Mileage Reimbursement Rate 1/1/2015.	97 0.58	55.78
	MAB	Lodging/Meals TC Meeting - Newark NJ.	1 268.17	268.17
	MAB	Auto Rental TC Meeting - Newark NJ.	1 97.84	97.84

					<u>Qty/Price</u>	<u>Amount</u>
6/15/2015	MAB	Airfare July TC Meeting.			1 417.20	417.20
6/24/2015	MAB	Airfare TC Meeting (Advance purchase)			1 369.35	369.35
Total additional charges						<u>\$1,887.18</u>
Total amount of this bill						<u>\$17,212.13</u>
Previous balance						<u>\$22,447.62</u>
Accounts receivable transactions						
6/8/2015	Payment - Thank You					<u>(\$13,551.58)</u>
Total payments and adjustments						<u>(\$13,551.58)</u>
Balance due						<u><u>\$26,108.17</u></u>
		Current	30 Days	60 Days	90 Days	120 Days
		17,212.13	8,896.04	0.00	0.00	0.00